GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Payment of Rs.32,301/- towards the rental and call charges period from February, 2020 to June, 2020 Mobile phone No.8790994297 and 22 (Twenty Two only) other Officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 49 Dated: 10-03-2021.

Read the following:-

From the Airtel Bills for the Months of February, 2020 to June, 2020.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.32,301/- (Rs.16,826/- + 15,475/-) (Rupees Thirty Two thousand Three hundred and One only) towards the rental and call charges to "Bharti Airtel Limited - Mobile Services, Hyderabad", towards the mobile phone charges for the period from February, 2020 to June, 2020, the following Officers provided by the Government for the official use of Social Welfare/Tribal Welfare Department.

SL. No.	Name & Designation Sarva Sri / Smt.	Cell No.	4 Months of i.e. 1) Feb, 2020 to March, 2020, 2) March,2020 to April, 2020 3) April, 2020 to May, 2020 4) May, 2020 to June, 2020 Amount Rs.
1.	R.M.J. Naik, Additional Secy. to Govt.	8790994297	589+589+589+499=**2266**/-
2.	U. Murali Krishna, Deputy Secy., to Govt.,	7032957902	592+589+499+499=2179/-
3.	P.V. Hari Babu, AS	9652304626	251+302+260+358 =**1171/-**
4.	M. Siva Kumari, AS	9849904634	218+296+231+111= **856/-**
5.	A. Siva Nagi Reddy, AS	9121295774	589+589+589+499 = **2266/-**
6.	B. Syami Naik, AS	9100979711	471+471+471+399 =**1812/-**
7.	I. Aparna, SO	9849904627	184+206+211+193 = **794/-**
8.	Mahamkali Srinivasa Rao, SO	9121295772	589+589+589+499/-= **2266/-**
9.	I. Satyanarayana, SO	9121295775	589+592+589+499= **2269/-**
10.	S. Rajanarasimha Reddy, SO	9121295773	589+589+589+499=**2266/-**
11.	S.V. Rama Devi, PS, SW	8374768383	401+259+264+375= **1299/-**
12.	K. Vijay Bhaskar, PS, TW	9100979708	471+471+471+399=**1812/-**
13.	K. Rohini, SO	8374052165	85+88+86+84 = **343/-**
14.	P. Roja Ramani, SO	9652304624	140+201+205+202= **748/-**
15.	M. Srinivasa Rao, SO	7674933200	233+426+179+194=**1032/-**
16.	V. Srinivasa Rao, SO	9652304621	246+196+170+164=**776/-**
17.	G. Padmavathi, SO	9177348666	589+589+589+499= **2266/-**
18.	M. Venkateswarlu, SO	9652304627	125+205+135+79= **544/-**
19.	Y. Lazar Babu, SO	9652304623	98+90+102+76= **366/-**
20.	K. Sudhakar, SO	9502168844	589+589+591+499=**2268/-**
21.	K. Kesava Nagappa, SO	9502170033	89+227+192+378 =**886/-**
22.	D. Padma, SO	9100979710	471+475+471+399=**1816/-**
		Total Rs.	**32,301/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 139-Office Expenses –Mobile Service/Call Charges".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.32,301/- (Rs.16,826/- + 15,475/-) (Rupees Thirty Two thousand Three hundred and One only) towards the rental and call charges period from February, 2020 to June, 2020 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

(P.T.O)

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER